

Town and Schools of Ledyard



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2024/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
20810201 DONATIONS/GRANTS EXPENSES						
0208-00-1020-00000-54201 -24201 FARMERS MARKET						
900293 R & B APPAREL PLUS LLC	20240332	2024/01	1,764.00	1,764.00	Farmers Mkt FY 23/24 R&	Posted
902139 COPY CATS INC	20240331	2024/01	2,234.91	2,234.91	Farmers Mrkt- FY 23/24	Posted
903136 PAMELA BALL	20240327	2024/01	1,553.50	1,553.50	Farmers Mrkt- P. Ball -	Posted
904608 CWPM LLC	20240321	2024/01	726.24	726.24	Farmers 2023 Summer M	Posted
904707 NIAN TIC CHILDREN'S MUSEUM	20240323	2024/01	275.00	275.00	Farmers 2023 Summer Mrk	Posted
905089 ALLISON TROY	20240328	2024/01	1,000.00	1,000.00	Farmers Mrkt A. Troy Mi	Posted
905458 KEVIN SALLEY	20243594	2024/11	125.00	125.00	2024 Farmers Mtk- Dr. K	Closed
905459 BRADLEY BENSKO	20243593	2024/11	150.00	150.00	2024 Farmers Mrkt- Brad	Closed
905460 BRANDED COUNTRY THAT ROCKS,	20243648	2024/11	300.00	300.00	Farmers Mrkt- Branded C	Closed
905463 AUSTIN L NEAL	20243665	2024/11	250.00	250.00	Farmers Mrkt- Austin Ne	Posted
905500 CORPAY INC	20243385	2024/10	1,596.09	1,596.09	Farmers Mrkt- Credit Ca	Posted
		ACCOUNT TOTAL	9,974.74	9,974.74		
	20810201	ORG TOTAL	9,974.74	9,974.74		